

Anexo

Transferencia de Partidas de pliegos del Gobierno Nacional a favor de la Reserva de Contingencia

SECTOR / PLIEGO	GASTO CORRIENTE					TOTAL	GASTO DE CAPITAL		TOTAL
	2.1	2.2	2.3	2.4	2.5		2.6	TOTAL	
26. DEFENSA	-	-	16,909,725.00	-	-	16,909,725.00	-	-	16,909,725.00
026. MINISTERIO DE DEFENSA	-	-	16,909,725.00	-	-	16,909,725.00	-	-	16,909,725.00
36. TRANSPORTES Y COMUNICACIONES	963,695.00	112,973.00	47,838,120.00	3,400.00	2,526,846.00	51,445,034.00	10,300,000.00	10,300,000.00	61,745,034.00
036. MINISTERIO DE TRANSPORTES Y COMUNICACIONES	906,435.00	112,973.00	43,882,169.00	3,400.00	2,509,030.00	47,414,007.00	10,300,000.00	10,300,000.00	57,714,007.00
202. SUPERINTENDENCIA DE TRANSPORTE TERRESTRE DE PERSONAS, CARGA Y MERCANCIAS - SUTRAN	57,260.00	-	3,955,951.00	-	17,816.00	4,031,027.00	-	-	4,031,027.00
TOTAL	963,695.00	112,973.00	64,747,845.00	3,400.00	2,526,846.00	68,354,759.00	10,300,000.00	10,300,000.00	78,654,759.00